

Work Order ID 54248

December 04, 2009 12:52:18 PM



SHIP Monday

Page 1

Item ID: D412-698-013

Revision ID: E

Item Name: Door Handle

Start Date: 12/7/2009 Start Qty: 1.00

Required Date: 12/7/2009 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan: MF

Date: 09-12-04 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D412-698-013CHG001

S 09/12/09

HJ for BG 09/12/04

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

9/12/04 1050

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

S 09/12/09

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:



Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-698-013 Location: _____

Reva

0.00

0.00

9/12/09 SD P

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

09/12/07 J

MF
09-12-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54248

Parent Item: D412-698-013RevE

Parent Item Name: Door Handle

Comments:

Start Date: 12/7/2009

Required Date: 12/7/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L Washer		Purchased	No				Each	854.0000	8.0000		9/12/4	sl
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>107008</div> <div>108138</div> <div>108583</div> <div>110153</div> <div>112492</div> <div>854</div> <div>54</div> <div>4</div> <div>42</div> <div>354</div> <div>400</div> <div>Loc Qty</div> <div>Loc Code</div>												
D3203-1RevC Handle		Manufactured	No				Each	13.0000	4.0000		9/12/4	sl
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>48565</div> <div>13</div> <div>13</div> <div>Each</div> <div>0.0000</div> <div>1.0000</div> <div>Loc Qty</div> <div>Loc Code</div>												
D3220-041RevB Doubler Assembly		Manufactured	No				Each	0.0000	1.0000		B48565	9/12/4 sl
D3220-042RevB Doubler Assembly		Manufactured	No				Each	0.0000	1.0000		B46583	9/12/4 sl
D3220-3RevB Doubler		Manufactured	No				Each	0.0000	2.0000		B474420	9/12/4 sl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54248

Parent Item: D412-698-013RevE

Parent Item Name: Door Handle


Comments:

Start Date: 12/7/2009

Required Date: 12/7/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No				Each	4,179.000	8.0000		9/12/4	SL

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4179

110507

184

111827

3995

15924

0

No

Each

76.0000

16.0000

MS24694-S98

Purchased



Screw

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

76

111776

26

112724

50

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

6.0 PARTS LIST - CABIN DOOR MODIFICATION KITS

(FOR AIRCRAFT EQUIPPED WITH P/N 205-032-669-XXX ALUMINUM DOORS)

Qty -011	Qty -012	Qty -013	Qty -017	Qty -019	Qty -021	Part Number	Description
X						D412-698-011	CABIN DOOR ROLLER KIT, LH
	X					D412-698-012	CABIN DOOR ROLLER KIT, RH
		X				D412-698-013	DOOR HANDLE KIT
			X			D412-698-017	REPLACEMENT DOOR TRACK KIT
				X		D412-698-019	BEARING OVERHAUL KIT
					X	D412-698-021	REPLACEMENT SHIM KIT
3	3					D3121-141	BRACKET ASSEMBLY
1						D3121-143	BRACKET ASSEMBLY
	1					D3121-144	BRACKET ASSEMBLY
1	1					D3137-043	BRACKET ASSEMBLY
1						D3183-043	BRACKET ASSEMBLY
	1					D3183-044	BRACKET ASSEMBLY
9	9		9			D3199-1	BRACKET
1	1		1			D3202-1	COVER
		4				D3203-1	HANDLE
		1				D3220-041	DOUBLER
		1				D3220-042	DOUBLER
		2				D3220-3	DOUBLER
				7		D3121-21	BOLT
				5		D3121-241	BEARING ASSEMBLY
				1		D3137-3	GUIDE
				1		D3137-5	WASHER
				2		D3183-045	BEARING ASSEMBLY
					3	D3238-1	SHIM
					1	D3238-3	SHIM
					2	D3238-5	SHIM
					6	D3238-11	SHIM
					2	D3238-13	SHIM
					4	D3238-15	SHIM
		8				AN960JD416L	WASHER
		8				MS21042L4	NUT (OR MS21042-4)
		16				MS24694-S98	SCREW
				1		MS24694-S101	SCREW

54248

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Revision: E

Date: 08.05.01